



Revision number: 3

Purchasing Agent: Roselle Miller

**Item: Sign Language Interpretation Services**

Vendor: 32398J  
Interwest Interpreting  
779 North 1180 East  
Orem UT 84097-5471

Internet Homepage:

Telephone: (801) 224-7683

Fax number: (801) 224-7223

Contact: Jeff or Vicky Born

Email address: jaborn@aol.com

Brand/trade name: N/A

Price: See attached price schedule

Terms: Net 30

Effective dates: 05/25/99 through 08/23/2002

Days required for delivery: N/A

Price guarantee period: N/A

Minimum order: N/A

Min shipment without charges: N/A

Other conditions: 48 hrs advance notice

---

**CONTRACT HAS BEEN EXTENDED THROUGH AUGUST 23, 2002.**

---

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



- A. The fee for interpreting will be a rate of \$ 30.00 per hour, one hour minimum.
- B. Mileage is charged at the rate of \$ .31 per mile, round trip, for appointments where the interpreter needs to travel more than 20 miles one way.
- C. To avoid being billed for the duration of an appointment, notice of cancellation must be received 24 hours in advance of the start of an assignment. If cancellation notice is less than 24 hours, but still the day before billing will be ½ of the assignment. If cancellation is on the same day as the appointment billing will be for the full assignment.

FINET COMMODITY CODE(S):

96175000000 - TRANSLATION SERVICES

**REPORTS:**

The contractor will submit quarterly reports to the State purchasing agent showing quantities and dollar volume of purchases by each State agency and political subdivision. These reports will be due 10 days after the calendar quarter.